



# Campaign Finance Report

**ELECT DEBBIE LESKO**  
**Committee #: 200893630**

**Treasurer: LESKO, JOE**  
**PO Box 6693, Glendale, AZ 85312**  
**Phone: (623) 878-9761**  
**Email: debbie@debbielesko.com**  
**Candidate Name: LESKO, DEBBIE**  
**Office Sought: State Representative - District 9**

## Amended 2008 June 30th Report

**Election Cycle: 2007-2008**  
**Date Filed: August 5, 2008**  
**Reporting Period: January 1, 2008-May 31, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,784.72
Total Cash Receipts this Reporting Period:	\$460.00
Total Cash Disbursements this Reporting Period:	\$945.85
Cash Balance at End of Reporting Period:	\$2,298.87

Report ID: 44052

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$250.00
Individual Contributions	C2	\$335.00	\$77.78	\$412.78	\$2,857.78
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$125.00	\$0.00	\$125.00	\$315.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$460.00	\$77.78	\$537.78	\$3,422.78

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$945.85	\$0.00	\$945.85	\$1,046.13
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$77.78	\$77.78	\$77.78
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$945.85	\$77.78	\$1,023.63	\$1,123.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$945.85			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HAMMERSLAG, CHARLES	01/07/2008	\$50.00	\$50.00
<b>Address:</b>	41219 N Congressional Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	Abate, Joseph	01/08/2008	\$130.00	\$130.00
<b>Address:</b>	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	attorney, self			
<b>Name:</b>	BLAIRE, MICHAEL	01/08/2008	\$25.00	\$25.00
<b>Address:</b>	10921 N 140th Way, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	Pharmacist, Diamondback Drugs			
<b>Name:</b>	KAITES, JOHN	01/08/2008	\$130.00	\$130.00
<b>Address:</b>	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	ATTORNEY-AT-LAW, RIDENOUR, HIENTON, ET AL.			
<b>Name:</b>	ROSATI, COLETTE	01/11/2008	\$30.00	\$30.00
<b>Address:</b>	6040 E Jenan Dr, Scottsdale, AZ 85254		Goods/Services	
<b>Occupation:</b>	Homemaker, NA			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Name:</b>	MCKEE, KATHY	04/02/2008	\$47.78	\$47.78
<b>Address:</b>	4209 W Marco Polo Rd, Glendale, AZ 85308		Goods/Services	
<b>Occupation:</b>	RETIRED, SELF			
<b>Trans. Type:</b>	In-Kind Contribution			
Total of Individual Contributions			\$412.78	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$412.78	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address:	01/12/2008	\$5.00 Cash	\$315.00
Name: Multiple Contributors Address:	01/14/2008	\$5.00 Cash	\$315.00
Name: Multiple Contributors Address:	01/15/2008	\$5.00 Cash	\$315.00
Name: Multiple Contributors Address:	01/16/2008	\$5.00 Cash	\$315.00
Name: Multiple Contributors Address:	01/17/2008	\$5.00 Cash	\$315.00
Name: Multiple Contributors Address:	01/31/2008	\$5.00 Cash	\$315.00
Name: Multiple Contributors Address:	02/02/2008	\$5.00 Cash	\$315.00
Name: Multiple Contributors Address:	02/05/2008	\$10.00 Cash	\$315.00
Name: Multiple Contributors Address:	02/10/2008	\$5.00 Cash	\$315.00
Name: Multiple Contributors Address:	02/14/2008	\$5.00 Cash	\$315.00
Name: Multiple Contributors Address:	02/18/2008	\$5.00 Cash	\$315.00
Name: Multiple Contributors Address:	02/20/2008	\$5.00 Cash	\$315.00
Name: Multiple Contributors Address:	02/21/2008	\$5.00 Cash	\$315.00
Name: Multiple Contributors Address:	02/25/2008	\$10.00 Cash	\$315.00
Name: Multiple Contributors Address:	02/26/2008	\$5.00 Cash	\$315.00
Name: Multiple Contributors Address:	02/28/2008	\$10.00 Cash	\$315.00
Name: Multiple Contributors Address:	03/01/2008	\$15.00 Cash	\$315.00
Name: Multiple Contributors Address:	03/05/2008	\$10.00 Cash	\$315.00
Name: Multiple Contributors Address:	03/10/2008	\$5.00 Cash	\$315.00

Total of Small Contributions	\$125.00	
Total of Refunds Given	\$0.00	
Net Total of Small Contributions	\$125.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MALNAR, RAY	01/03/2008	\$2.00	\$2.00
<b>Address:</b>	5343 W Desert Hills Dr, Glendale, AZ 85304		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	name tag			
<b>Name:</b>	SAM'S CLUB	01/28/2008	\$10.23	\$10.23
<b>Address:</b>	83RD AND UNION HILLS, GLENDALE, AZ 85382		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	OVERNIGHT PRINTS	01/30/2008	\$89.95	\$148.89
<b>Address:</b>	1800 E Garry Ave, , Santa Ana, CA 92705		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	business cards			
<b>Name:</b>	OFFICEMAX	02/01/2008	\$55.31	\$55.31
<b>Address:</b>	9201 N 29th Ave, , Phoenix, AZ 85051		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	clipboards,paper			
<b>Name:</b>	COLEMAN DAHM	02/14/2008	\$680.32	\$680.32
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	palm cards			
<b>SubVendor:</b>	ADVANTAGE MAIL			
<b>Address:</b>	1258 W Southern Ave, # Suite#120, Tempe, AZ 85282			
<b>Amount:</b>	\$475.64			
<b>Memo:</b>	printing			
<b>Name:</b>	SAFEWAY	03/14/2008	\$10.93	\$10.93
<b>Address:</b>	5860 W Thunderbird Rd, , Glendale, AZ 85306		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	refreshments for precinct walk			
<b>Name:</b>	PIZZA HUT	03/15/2008	\$17.01	\$17.01
<b>Address:</b>	10050 W Bell Rd, Ste 22, Sun City, AZ 85351		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food for volunteers			
<b>Name:</b>	LD9 Republican Committee	05/22/2008	\$5.00	\$5.00
<b>Address:</b>	c/o Ray Malnar Treasurer, 5343 W. Desert Hills Dr., Glendale, AZ 85304		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	FEDEX Kinko's	05/29/2008	\$19.10	\$19.10
<b>Address:</b>	4920 W Thunderbird Rd, Glendale, AZ 85306		Cash	
<b>Category:</b>	Miscellaneous - Other			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LESKO, JOSEPH	05/31/2008	\$56.00	\$75.20
Address:	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
Category:	Miscellaneous - Other			
Memo:	reimburse for phone, domain,webhosting,printer usage			
Total of Operating Expenses			\$945.85	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$945.85	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> ROSATI, COLETTE Original Amount of Contribution: \$30.00 Original Transaction Date: 01/11/2008	01/11/2008	\$30.00
Expenditure of In-Kind Contribution	01/11/2008	(\$30.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> MCKEE, KATHY Original Amount of Contribution: \$47.78 Original Transaction Date: 04/02/2008	04/02/2008	\$47.78
Expenditure of In-Kind Contribution	04/02/2008	(\$47.78)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$77.78
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$77.78
In-Kind Contribution Equity After Adjustments		\$0.00